

# EXHIBIT B

Deposition Transcripts, Exhibits, and Video

Invoice Date	Invoice No.	Vendor	Date of Deposition	Deposition	Cost Claimed	Total Amount Claimed
			<b>07/10/19</b>	<b>Bergschneider, Daniel</b>		<b>\$3,821.85</b>
7/12/2019	SF3857979	Veritext Corp.		Transcript	\$2,672.50	
7/12/2019	SF3857979	Veritext Corp.		Exhibits	\$305.60	
9/4/2019	SF3932071	Veritext Corp.		Video	\$843.75	
			<b>12/17/19</b>	<b>Boland, Ryan</b>		<b>\$2,182.50</b>
12/20/2019	SF4101652	Veritext Corp.		Transcript	\$1,825.00	
12/20/2019	SF4101652	Veritext Corp.		Exhibits	\$45.00	
1/10/2020	SF4132203	Veritext Corp.		Video	\$312.50	
			<b>07/26/19</b>	<b>Bozovic, Alexandra</b>		<b>\$1,521.10</b>
7/30/2019	SF3880449	Veritext Corp.		Transcript	\$857.50	
7/30/2019	SF3880449	Veritext Corp.		Exhibits	\$69.85	
9/4/2019	SF3932072	Veritext Corp.		Video	\$593.75	
			<b>06/25/19</b>	<b>Brooks, Stephen</b>		<b>\$1,713.50</b>
7/1/2019	CA3845460	Veritext Corp.		Transcript	\$1,590.00	
7/1/2019	CA3845460	Veritext Corp.		Exhibits	\$123.50	
			<b>07/22/19</b>	<b>Bullis, John</b>		<b>\$1,309.75</b>
8/8/2019	CA3892657	Veritext Corp.		Transcript	\$414.75	
8/8/2019	CA3892657	Veritext Corp.		Exhibits	\$45.00	
8/8/2019	CA3890314	Veritext Corp.		Video	\$850.00	
			<b>07/30/19</b>	<b>Casserino, Kyle</b>		<b>\$2,013.25</b>
8/1/2019	SF3886127	Veritext Corp.		Transcript	\$1,247.50	
8/1/2019	SF3886127	Veritext Corp.		Exhibits	\$78.25	
9/4/2019	SF3932073	Veritext Corp.		Video	\$687.50	
			<b>07/16/19</b>	<b>Celano, Gerald</b>		<b>\$2,173.10</b>
7/19/2019	SF3868377	Veritext Corp.		Transcript	\$1,297.50	
7/19/2019	SF3868377	Veritext Corp.		Exhibits	\$125.60	
9/4/2019	SF3932074	Veritext Corp.		Video	\$750.00	
			<b>06/27/19</b>	<b>Christesen, Eric</b>		<b>\$1,909.95</b>
7/3/2019	SF3849420	Veritext Corp.		Transcript	\$1,203.75	
7/3/2019	SF3849420	Veritext Corp.		Exhibits	\$143.70	
9/4/2019	SF3932057	Veritext Corp.		Video	\$562.50	
			<b>05/29/19</b>	<b>Clauson, Jacob</b>		<b>\$758.20</b>
6/2/2019	16307	The Amanuensis, LLC		Transcript	\$561.00	
6/2/2019	16307	The Amanuensis, LLC		Exhibits	\$57.20	
6/3/2019	3513	TCB Legal Video Services		Video	\$140.00	
			<b>11/01/19</b>	<b>Domowitz, Ian</b>		<b>\$4,693.40</b>
11/7/2019	CA4026260	Veritext Corp.		Transcript	\$2,006.00	
11/7/2019	CA4026260	Veritext Corp.		Exhibits	\$881.15	
11/21/2019	CA4050732	Veritext Corp.		Video	\$1,806.25	
			<b>07/18/19</b>	<b>Fairbairn, Emily</b>		<b>\$6,412.15</b>
7/25/2019	CA3875166	Veritext Corp.		Transcript	\$3,850.00	
7/25/2019	CA3875166	Veritext Corp.		Exhibits	\$440.90	
7/22/2019	CA3871784	Veritext Corp.		Video	\$2,121.25	
			<b>07/25/19</b>	<b>Fairbairn, Malcolm</b>		<b>\$4,439.50</b>
8/15/2019	CA3898933	Veritext Corp.		Transcript	\$2,094.75	
8/15/2019	CA3898933	Veritext Corp.		Exhibits	\$213.50	
8/15/2019	CA3902105	Veritext Corp.		Video	\$2,131.25	
			<b>07/25/19</b>	<b>Fay, Andrew</b>		<b>\$1,510.90</b>
8/7/2019	SF3878673	Veritext Corp.		Transcript	\$868.75	
8/7/2019	SF3878673	Veritext Corp.		Exhibits	\$79.65	
9/4/2019	SF3932075	Veritext Corp.		Video	\$562.50	
			<b>07/19/19</b>	<b>Fernandez, Christian</b>		<b>\$1,297.65</b>
7/22/2019	SF3871450	Veritext Corp.		Transcript	\$917.50	
7/22/2019	SF3871450	Veritext Corp.		Exhibits	\$18.90	
8/9/2019	SF3896716	Veritext Corp.		Video	\$361.25	

Invoice Date	Invoice No.	Vendor	Date of Deposition	Deposition	Cost Claimed	Total Amount Claimed
			<b>11/06/19</b>	<b>Galle, Brian</b>		<b>\$4,821.55</b>
11/21/2019	CA4045584	Veritext Corp.		Transcript	\$2,145.35	
11/21/2019	CA4045584	Veritext Corp.		Exhibits	\$604.95	
11/25/2019	CA4057672	Veritext Corp.		Video	\$2,071.25	
			<b>08/02/19</b>	<b>Gandhi, Rahul</b>		<b>\$1,110.90</b>
8/13/2019	CA3902286	Veritext Corp.		Transcript	\$586.50	
8/13/2019	CA3902286	Veritext Corp.		Exhibits	\$16.90	
8/13/2019	CA3902650	Veritext Corp.		Video	\$507.50	
			<b>11/18/19</b>	<b>Harris, Lawrence</b>		<b>\$4,129.15</b>
12/3/2019	CA4065478	Veritext Corp.		Transcript	\$2,096.00	
12/3/2019	CA4065478	Veritext Corp.		Exhibits	\$228.15	
12/14/2019	CA4085530	Veritext Corp.		Video	\$1,805.00	
			<b>11/22/19</b>	<b>Hendershott, Terrence</b>		<b>\$2,569.40</b>
12/2/2019	SF4065095	Veritext Corp.		Transcript	\$1,438.75	
12/2/2019	SF4065095	Veritext Corp.		Exhibits	\$224.40	
12/16/2019	SF4093861	Veritext Corp.		Video	\$906.25	
			<b>07/30/19</b>	<b>Johnson, Joshua</b>		<b>\$2,045.40</b>
8/5/2019	SF3889244	Veritext Corp.		Transcript	\$1,316.25	
8/5/2019	SF3889244	Veritext Corp.		Exhibits	\$104.15	
9/4/2019	SF3932076	Veritext Corp.		Video	\$625.00	
			<b>05/23/19</b>	<b>Kunz, Justin</b>		<b>\$2,710.60</b>
6/20/2019	SF3830389	Veritext Corp.		Transcript	\$1,657.50	
6/20/2019	SF3830389	Veritext Corp.		Exhibits	\$178.10	
7/16/2019	SF3863847	Veritext Corp.		Video	\$875.00	
			<b>07/12/19</b>	<b>McAuliffe, Kevin</b>		<b>\$2,859.65</b>
7/22/2019	CA3870174	Veritext Corp.		Transcript	\$1,443.75	
7/22/2019	CA3870174	Veritext Corp.		Exhibits	\$45.90	
7/18/2019	CA3867245	Veritext Corp.		Video	\$1,370.00	
			<b>07/17/19</b>	<b>McKeon, Anna</b>		<b>\$2,292.90</b>
7/22/2019	SF3870171	Veritext Corp.		Transcript	\$1,616.25	
7/22/2019	SF3870171	Veritext Corp.		Exhibits	\$124.15	
8/2/2019	SF3887253	Veritext Corp.		Video	\$552.50	
			<b>05/31/19</b>	<b>McLean, Michael</b>		<b>\$1,058.00</b>
6/2/2019	16309	The Amanuensis, LLC		Transcript	\$840.00	
6/2/2019	16309	The Amanuensis, LLC		Exhibits	\$78.00	
6/3/2019	3435	TCB Legal Video Services		Video	\$140.00	
			<b>07/11/19</b>	<b>Newhall, David</b>		<b>\$1,230.65</b>
8/8/2019	CA3892657	Veritext Corp.		Transcript	\$656.25	
8/8/2019	CA3892657	Veritext Corp.		Exhibits	\$61.90	
8/8/2019	CA3890314	Veritext Corp.		Video	\$512.50	
			<b>07/11/19</b>	<b>Norley, Pamela</b>		<b>\$3,356.35</b>
7/15/2019	SF3859929	Veritext Corp.		Transcript	\$2,417.50	
7/15/2019	SF3859929	Veritext Corp.		Exhibits	\$188.85	
9/4/2019	SF3932077	Veritext Corp.		Video	\$750.00	
			<b>11/20/19</b>	<b>Pierce, Benjamin</b>		<b>\$2,283.35</b>
12/4/2019	SF4067880	Veritext Corp.		Transcript	\$1,588.00	
12/4/2019	SF4067880	Veritext Corp.		Exhibits	\$70.35	
12/17/2019	SF4093863	Veritext Corp.		Video	\$625.00	
			<b>07/31/19</b>	<b>Podvojsky, Stefan</b>		<b>\$2,470.30</b>
8/2/2019	SF3887737	Veritext Corp.		Transcript	\$1,472.50	
8/2/2019	SF3887737	Veritext Corp.		Exhibits	\$91.55	
8/16/2019	SF3907862	Veritext Corp.		Video	\$906.25	
			<b>06/26/19</b>	<b>Rizzone, Stephen</b>		<b>\$2,985.95</b>
7/5/2019	CA3850569	Veritext Corp.		Transcript	\$1,320.00	
7/5/2019	CA3850569	Veritext Corp.		Exhibits	\$524.70	
7/8/2019	CA3851940	Veritext Corp.		Video	\$1,141.25	

Invoice Date	Invoice No.	Vendor	Date of Deposition	Deposition	Cost Claimed	Total Amount Claimed
			<b>07/02/19</b>	<b>Sanders, Robert</b>		<b>\$1,833.80</b>
7/5/2019	CA3850665	Veritext Corp.		Transcript	\$1,095.00	
7/5/2019	CA3850665	Veritext Corp.		Exhibits	\$82.55	
9/4/2019	CA3932070	Veritext Corp.		Video	\$656.25	
			<b>06/06/19</b>	<b>Shenoy, Ramona</b>		<b>\$1,941.20</b>
6/11/2019	CA3813978	Veritext Corp.		Transcript	\$724.50	
6/11/2019	CA3813978	Veritext Corp.		Exhibits	\$359.20	
6/12/2019	CA3816241	Veritext Corp.		Video	\$857.50	
			<b>06/04/19</b>	<b>Slavet, Benjamin</b>		<b>\$2,148.10</b>
6/7/2019	CA3810953	Veritext Corp.		Transcript	\$1,008.00	
6/7/2019	CA3810953	Veritext Corp.		Exhibits	\$101.35	
6/18/2019	CA3820159	Veritext Corp.		Video	\$1,038.75	
			<b>11/07/19</b>	<b>Zarcu, Cristian</b>		<b>\$2,566.15</b>
11/14/2019	SF4037435	Veritext Corp.		Transcript	\$1,450.00	
11/14/2019	SF4037435	Veritext Corp.		Exhibits	\$237.40	
11/27/2019	SF4059234	Veritext Corp.		Video	\$878.75	
				<b>Deposition Transcript and Video Costs</b>		<b>\$74,219.85</b>
				<b>Deposition Exhibit Costs</b>		<b>\$5,950.35</b>
				<b>Total Deposition Costs Claimed</b>		<b>\$80,170.20</b>

**Veritext, LLC**  
**Western Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr  
 350 South Grand Avenue Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** SF3857979  
**Invoice Date:** 7/12/2019  
**Balance Due:** \$4,053.10

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3442934 | Job Date: 7/10/2019 | Delivery: Daily  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale LLP  
 350 South Grand Ave. | Suite 2100  
 Los Angeles, CA 90071  
**Sched Atty:** Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
Daniel Bergschneider	Transcript Services	\$2,672.50
	Exhibit Management	\$260.60
	Realtime & Rough Services	\$1,047.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes:</b>		<b>Invoice Total:</b> \$4,053.10
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$4,053.10

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** SF3857979  
**Job #:** 3442934  
**Invoice Date:** 7/12/2019  
**Balance:** \$4,053.10

**Veritext, LLC**  
**California Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932071  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$843.75

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3442934   Job Date: 7/10/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	WilmerHale LLP 350 South Grand Ave.   Suite 2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Radha A Pathak   Stris & Maher LLP		

Witness	Description	Amount
Daniel Bergschneider	Video Services	\$843.75
<b>Notes:</b>		<b>Invoice Total:</b> \$843.75
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$843.75
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3932071  
**Job #:** 3442934  
**Invoice Date:** 9/4/2019  
**Balance:** \$843.75

**Veritext, LLC**  
**California Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-608-3438  
 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF4101652  
**Invoice Date:** 12/20/2019  
**Balance Due:** \$4,352.40

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Reference #:</b>	0108500-00140
<b>Job #:</b>	3800202   Job Date: 12/17/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew S. Dulberg, Esquire		
<b>Location:</b>	Wilmer Hale Boston 60 State Street Boston, MA 02109		
<b>Sched Atty:</b>	Peter Stris   Stris & Maher LLP		

Witness	Description	Amount
Ryan Boland	Transcript Services	\$1,825.00
	Rough Draft	\$708.00
	Realtime Services	\$1,746.40
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes: ** 2 realtime feeds</b>		
		<b>Invoice Total:</b> \$4,352.40
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$4,352.40

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**Invoice #:** SF4101652  
**Job #:** 3800202  
**Invoice Date:** 12/20/2019  
**Balance:** \$4,352.40



**Veritext, LLC**  
**California Region**

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 Tel. 877-955-3855 Fax. 949-608-3438  
 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF4132203  
**Invoice Date:** 1/10/2020  
**Balance Due:** \$347.50

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Third Party:</b>	Stris & Maher LLP
<b>Job #:</b>	3800202   Job Date: 12/17/2019   Delivery: Normal	<b>Matter #:</b>	0108500-00140
<b>Billing Atty:</b>	Andrew S. Dulberg, Esquire		
<b>Location:</b>	Wilmer Hale Boston 60 State Street Boston, MA 02109		
<b>Sched Atty:</b>	Peter Stris   Stris & Maher LLP		

Witness	Description	Amount
Ryan Boland	Video Services	\$312.50
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$347.50
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$347.50
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**Chicago IL 60694-1303**

**Invoice #:** SF4132203  
**Job #:** 3800202  
**Invoice Date:** 1/10/2020  
**Balance:** \$347.50



**Veritext, LLC**  
**Western Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrew Scott Dulberg  
 Wilmer Cutler Pickering Hale & Dorr  
 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF3880449  
**Invoice Date:** 7/30/2019  
**Balance Due:** \$1,672.25

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3446348 | Job Date: 7/26/2019 | Delivery: Normal  
**Billing Atty:** Andrew Scott Dulberg  
**Location:** Norton Rose Fulbright US LLP  
 2200 Ross Avenue | Suite 3600  
 Dallas, TX 75201  
**Sched Atty:** Brendan Maher | Stris & Maher LLP

Witness	Description	Amount
Alexandra Bozovic	Transcript Services	\$857.50
	Realtime Services	\$395.90
	Rough Draft	\$321.00
	Exhibit Management	\$24.85
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$1,672.25
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$1,672.25
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**Chicago IL 60694-1303**

**Invoice #:** SF3880449  
**Job #:** 3446348  
**Invoice Date:** 7/30/2019  
**Balance:** \$1,672.25

**Veritext, LLC**  
**California Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932072  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$593.75

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3446348   Job Date: 7/26/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	Norton Rose Fulbright US LLP 2200 Ross Avenue   Suite 3600 Dallas, TX 75201		
<b>Sched Atty:</b>	Brendan Maher   Stris & Maher LLP		

Witness	Description	Amount
Alexandra Bozovic	Video Services	\$593.75
<b>Notes:</b>		<b>Invoice Total:</b> \$593.75 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$593.75
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**Invoice #:** SF3932072  
**Job #:** 3446348  
**Invoice Date:** 9/4/2019  
**Balance:** \$593.75

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**Western Region**

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 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3845460  
**Invoice Date:** 7/1/2019  
**Balance Due:** \$2,936.50

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund

**Job #:** 3411568 | Job Date: 6/25/2019 | Delivery: Normal

**Billing Atty:** Christopher Casamassima

**Location:** WilmerHale San Francisco Office  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111

**Sched Atty:** Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
Steve Brooks	Transcript Services	\$1,590.00
	Exhibit Management	\$123.50
	Realtime & Rough Services	\$1,188.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,936.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,936.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** CA3845460  
**Job #:** 3411568  
**Invoice Date:** 7/1/2019  
**Balance:** \$2,936.50

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 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3892657  
**Invoice Date:** 8/8/2019  
**Balance Due:** \$2,074.40

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3463029   Job Date: 7/22/2019   Delivery: Normal		
<b>Billing Atty:</b>	Nick G. Purcell		
<b>Location:</b>	WilmerHale LLP 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Nick G. Purcell   WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Original with 1 Certified Transcript	Page	125.00	\$656.25
	Exhibits	Per Page	26.00	\$16.90
	Rough Draft	Page	103.00	\$180.25
	Realtime Services	Page	103.00	\$180.25
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
John Bullis	Original with 1 Certified Transcript	Page	79.00	\$414.75
	Rough Draft	Page	64.00	\$112.00
	Realtime Services	Page	64.00	\$112.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Attendance Fee	1	1.00	\$200.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling	Package	1.00	\$40.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$2,074.40
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$2,074.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3892657  
**Job #:** 3463029  
**Invoice Date:** 8/8/2019  
**Balance:** \$2,074.40

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**Western Region**

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 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3890314  
**Invoice Date:** 8/8/2019  
**Balance Due:** \$1,444.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3463029   Job Date: 7/22/2019   Delivery: Normal		
<b>Billing Atty:</b>	Nick G. Purcell		
<b>Location:</b>	WilmerHale LLP 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Nick G. Purcell   WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Video - Additional Hours	Hour	2.75	\$302.50
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	2.00	\$190.00
John Bullis	Video - Additional Hours	Hour	3.50	\$385.00
	Video - Services		1.00	\$350.00
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	1.00	\$95.00
	Parking Expense	Per hour	1.00	\$41.50
	Shipping & Handling - Video Media	Package	1.00	\$40.00

**Notes:**

**Invoice Total:** \$1,444.00  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$1,444.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Chicago IL 60694-1303**

**Invoice #:** CA3890314  
**Job #:** 3463029  
**Invoice Date:** 8/8/2019  
**Balance:** \$1,444.00

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Western Region**

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Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** Christopher Casamassima  
Wilmer Cutler Pickering Hale & Dorr  
350 South Grand Avenue Suite 2100  
Los Angeles, CA, 90071

**Invoice #:** SF3886127  
**Invoice Date:** 8/1/2019  
**Balance Due:** \$2,307.75

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3446359 | Job Date: 7/30/2019 | Delivery: Normal  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale LA Office  
350 S. Grand Avenue | 2100  
Los Angeles, CA 90071  
**Sched Atty:** Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
Kyle Casserino	Transcript Services	\$1,247.50
	Exhibit Management	\$33.25
	Realtime & Rough Services	\$954.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$2,307.75
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$2,307.75

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**Invoice #:** SF3886127  
**Job #:** 3446359  
**Invoice Date:** 8/1/2019  
**Balance:** \$2,307.75



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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932073  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$687.50

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3446359   Job Date: 7/30/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Radha A Pathak   Stris & Maher LLP		

Witness	Description	Amount
Kyle Casserino	Video Services	\$687.50
<b>Notes:</b>		<b>Invoice Total:</b> \$687.50
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$687.50
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3932073  
**Job #:** 3446359  
**Invoice Date:** 9/4/2019  
**Balance:** \$687.50



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**Western Region**

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 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** SF3868377  
**Invoice Date:** 7/19/2019  
**Balance Due:** \$2,412.10

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3446368   Job Date: 7/16/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071
<b>Sched Atty:</b>	Dana Berkowitz Esq   Stris & Maher LLP

Witness	Description	Amount
Gerald Celano	Transcript Services	\$1,297.50
	Exhibit Management	\$80.60
	Realtime & Rough Services	\$954.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,412.10 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,412.10
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3868377  
**Job #:** 3446368  
**Invoice Date:** 7/19/2019  
**Balance:** \$2,412.10

**Veritext, LLC**  
**California Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932074  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$750.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3446368   Job Date: 7/16/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Dana Berkowitz Esq   Stris & Maher LLP		

Witness	Description	Amount
Gerald Celano	Video Services	\$750.00
<b>Notes:</b>		<b>Invoice Total:</b> \$750.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$750.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3932074  
**Job #:** 3446368  
**Invoice Date:** 9/4/2019  
**Balance:** \$750.00

**Veritext, LLC  
Western Region**

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Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** Christopher Casamassima  
Wilmer Cutler Pickering Hale & Dorr LLP  
350 South Grand Ave.  
Suite 2100  
Los Angeles, CA, 90071

**Invoice #:** SF3849420  
**Invoice Date:** 7/3/2019  
**Balance Due:** \$2,261.45

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3411569 | Job Date: 6/27/2019 | Delivery: Normal  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale San Francisco Office  
1 Front Street | Suite 3500  
San Francisco, CA 94111  
**Sched Atty:** Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
	Transcript Services	\$1,203.75
	Exhibit Management	\$98.70
Eric Christesen	Realtime & Rough Services	\$879.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,261.45 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,261.45
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3849420  
**Job #:** 3411569  
**Invoice Date:** 7/3/2019  
**Balance:** \$2,261.45

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932057  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$562.50

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3411569   Job Date: 6/27/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	WilmerHale San Francisco Office 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Radha A Pathak   Stris & Maher LLP		

Witness	Description	Amount
Eric Christesen	Video Services	\$562.50
<b>Notes:</b>		<b>Invoice Total:</b> \$562.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$562.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Chicago IL 60694-1303**

**Invoice #:** SF3932057  
**Job #:** 3411569  
**Invoice Date:** 9/4/2019  
**Balance:** \$562.50



# INVOICE

Invoice #: 16307  
 Invoice Date: Jun 2, 2019  
 Reference: Fairbairn v  
 Fidelity  
 Due date: Jun 2, 2019

## Pittman Stenography

Victoria Pittman  
 PO Box 47  
 Wake Forest, NC 27588  
 United States

Phone: 919-931-6222  
 toriRDR@gmail.com  
 www.pittmanstenography.com

Amount due:  
**\$1,322.40**

### Bill To:

Wilmer Hale  
 Chris Casamassima  
 350 South Grand Avenue  
 Suite 2100  
 Los Angeles, CA 90071  
 United States

chris.casamassima@wilmerhale.com  
 +1 213-443-5374

Description	Quantity	Price	Amount
Copy Service Amanuensis Copy - Deposition of Jacob Clauson	187	\$3.00	\$561.00
Expedite 3 Service (70% upcharge) Expedited fee - 3 business days (Taken Wednesday, Delivered Monday)	187	\$2.10	\$392.70
Rough Draft Service Draft Transcript overnight	178	\$1.75	\$311.50
Scanning Service Exhibit Scanning	143	\$0.40	\$57.20
		Subtotal	\$1,322.40
		<b>Total</b>	<b>\$1,322.40 USD</b>

**TCB video**

914 Cindy Street  
Cary, NC 27511 US  
919-412-0688  
tcbvideo@gmail.com

**BILL TO**

Christopher T.  
Casamassima

**Invoice 3513****DATE 06/03/2019 TERMS Net 30**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Video Deposition of Jacob Clauson taken on May 29, 2019 Fairbairn vs. Fidelity Investments 3:18-cv-4881			
Services	MP4	7	20.00	140.00

Thank you for your business!

**TOTAL DUE****\$140.00**

**Veritext, LLC**  
**California Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 800.826.0277 Fax. 949-608-3438  
 Fed. Tax ID: 20-3132569



**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA4026260  
**Invoice Date:** 11/7/2019  
**Balance Due:** \$4,302.15

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3606145   Job Date: 11/1/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	WilmerHale LLP 250 Greenwich St   7 World Trade Center New York, NY 10007
<b>Sched Atty:</b>	Christopher Casamassima   WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Ian Domowitz	Original with 1 Certified Transcript	Page	340.00	\$2,006.00
	Attendance Fee	1	1.00	\$150.00
	Waiting Time (Reporter/Videographer Standby Fee)	1	0.25	\$25.00
	Exhibits - Color	Per Page	605.00	\$877.25
	Exhibits	Per Page	6.00	\$3.90
	Realtime Services	Page	340.00	\$595.00
	Rough Draft	Page	340.00	\$510.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$40.00

<b>Notes:</b>	<b>Invoice Total:</b>	\$4,302.15
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$4,302.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Chicago IL 60694-1303**

**Invoice #:** CA4026260  
**Job #:** 3606145  
**Invoice Date:** 11/7/2019  
**Balance:** \$4,302.15

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**Veritext, LLC**  
**California Region**

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 Los Angeles CA 90017  
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 Fed. Tax ID: 20-3132569



**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA4050732  
**Invoice Date:** 11/21/2019  
**Balance Due:** \$1,846.25

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3606145 | Job Date: 11/1/2019 | Delivery: Normal  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale LLP  
 250 Greenwich St | 7 World Trade Center  
 New York, NY 10007  
**Sched Atty:** Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
	Video - Initial Fee	1	1.00	\$375.00
	Video - Additional Hours	Hour	7.50	\$825.00
Ian Domowitz	Video - Media and Cloud Services	Per disk	3.00	\$60.00
	Video - Digitizing & Transcript Synchronization	Hour	5.75	\$546.25
	Shipping & Handling - Video Media	Package	1.00	\$40.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$1,846.25
		<b>Payment:</b>		\$0.00
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		\$0.00
		<b>Balance Due:</b>		\$1,846.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** CA4050732  
**Job #:** 3606145  
**Invoice Date:** 11/21/2019  
**Balance:** \$1,846.25

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**Western Region**

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**Bill To:** David C. Marcus Esq.  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3875166  
**Invoice Date:** 7/25/2019  
**Balance Due:** \$5,826.40

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3454698 | Job Date: 7/18/2019 | Delivery: Expedited  
**Billing Atty:** David C. Marcus Esq.  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** David Marcus Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Emily Fairbairn	Original with 1 Certified Transcript	Page	385.00	\$3,850.00
	Attendance Fee	1	1.00	\$200.00
	Surcharge - Extended Hours	Hour	0.25	\$12.50
	Exhibits - Color	Per Page	101.00	\$146.45
	Exhibits	Per Page	453.00	\$294.45
	Realtime Services	Page	328.00	\$574.00
	Rough Draft	Page	328.00	\$574.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	2.00	\$80.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$5,826.40
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$5,826.40
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3875166  
**Job #:** 3454698  
**Invoice Date:** 7/25/2019  
**Balance:** \$5,826.40

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**Western Region**

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3871784  
**Invoice Date:** 7/22/2019  
**Balance Due:** \$2,196.25

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3454698 | Job Date: 7/18/2019 | Delivery: Normal  
**Billing Atty:** David Marcus Esq.  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** David Marcus Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Emily Fairbairn	Video - Additional Hours	Hour	6.00	\$660.00
	Video - Extended Hours Surcharge	Hour	2.25	\$506.25
	Video - Services		1.00	\$305.00
	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Video - Digitizing & Transcript Synchronization	Hour	6.00	\$570.00
	Parking Expense	Per hour	1.00	\$35.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:		Invoice Total:		\$2,196.25
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$2,196.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3871784  
**Job #:** 3454698  
**Invoice Date:** 7/22/2019  
**Balance:** \$2,196.25

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr  
 60 State Street  
 Boston, MA, 02109

**Invoice #:** CA3898933  
**Invoice Date:** 8/15/2019  
**Balance Due:** \$3,836.75

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Client Matter #:</b>	0108500-00140
<b>Job #:</b>	3454702   Job Date: 7/25/2019   Delivery: Normal		
<b>Billing Atty:</b>	David C. Marcus		
<b>Location:</b>	WilmerHale LLP 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	David Marcus Esq.   WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
Malcolm Fairbairn	Original with 1 Certified Transcript	Page	399.00	\$2,094.75
	Attendance Fee	1	1.00	\$200.00
	Realtime Services	Page	341.00	\$596.75
	Rough Draft	Page	341.00	\$596.75
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$20.00
	Production & Processing	1	1.00	\$50.00
	Exhibits Scanned-Searchable - OCR	Per Page	430.00	\$193.50
	Shipping & Handling	Package	1.00	\$40.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$3,836.75
		<b>Payment:</b>		\$0.00
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		\$0.00
		<b>Balance Due:</b>		\$3,836.75

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** CA3898933  
**Job #:** 3454702  
**Invoice Date:** 8/15/2019  
**Balance:** \$3,836.75



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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3902105  
**Invoice Date:** 8/15/2019  
**Balance Due:** \$2,193.25

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3454702   Job Date: 7/25/2019   Delivery: Normal		
<b>Billing Atty:</b>	David C. Marcus Esq.		
<b>Location:</b>	WilmerHale LLP 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	David Marcus Esq.   WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
Malcolm Fairbairn	Video - Additional Hours	Hour	6.00	\$660.00
	Video - Extended Hours Surcharge	Hour	2.50	\$375.00
	Video - Services		1.00	\$375.00
	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Video - Digitizing & Transcript Synchronization	Hour	6.75	\$641.25
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:			Invoice Total:	\$2,193.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,193.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3902105  
**Job #:** 3454702  
**Invoice Date:** 8/15/2019  
**Balance:** \$2,193.25

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**Bill To:** Andrew Scott Dulberg  
 Wilmer Cutler Pickering Hale & Dorr  
 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF3878673  
**Invoice Date:** 8/7/2019  
**Balance Due:** \$1,703.35

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3446384 | Job Date: 7/25/2019 | Delivery: Normal  
**Billing Atty:** Andrew Scott Dulberg  
**Location:** Norton Rose Fulbright US LLP  
 2200 Ross Avenue | Suite 3600  
 Dallas, TX 75201  
**Sched Atty:** Bridget Asay Esq | Stris & Maher LLP

Witness	Description	Amount
Andrew Fay	Transcript Services	\$868.75
	Realtime Services	\$401.45
	Rough Draft	\$325.50
	Exhibit Management	\$34.65
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$1,703.35
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$1,703.35
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3878673  
**Job #:** 3446384  
**Invoice Date:** 8/7/2019  
**Balance:** \$1,703.35

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**California Region**

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932075  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$562.50

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3446384   Job Date: 7/25/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	Norton Rose Fulbright US LLP 2200 Ross Avenue   Suite 3600 Dallas, TX 75201		
<b>Sched Atty:</b>	Bridget Asay Esq   Stris & Maher LLP		

Witness	Description	Amount
Andrew Fay	Video Services	\$562.50
<b>Notes:</b>		<b>Invoice Total:</b> \$562.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$562.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3932075  
**Job #:** 3446384  
**Invoice Date:** 9/4/2019  
**Balance:** \$562.50



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**Western Region**

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**Bill To:** Nick Purcell  
 Wilmer Cutler Pickering Hale & Dorr  
 350 South Grand Avenue Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** SF3871450  
**Invoice Date:** 7/22/2019  
**Balance Due:** \$2,079.90

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3446389   Job Date: 7/19/2019   Delivery: Normal
<b>Billing Atty:</b>	Nick Purcell
<b>Location:</b>	WilmerHale San Francisco Office 1 Front Street   Suite 3500 San Francisco, CA 94111
<b>Sched Atty:</b>	Victor A. O'Connell Esq.   Stris & Maher LLP

Witness	Description	Amount
Christian Fernandez	Transcript Services	\$917.50
	Realtime Services	\$425.50
	Exhibit Management	\$18.90
	Realtime & Rough Services	\$690.00
	Delivery and Handling	\$28.00
<b>Notes:</b> Two Realties		
		<b>Invoice Total:</b> \$2,079.90
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$2,079.90
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3871450  
**Job #:** 3446389  
**Invoice Date:** 7/22/2019  
**Balance:** \$2,079.90

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**Western Region**

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 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr  
 350 South Grand Avenue Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** SF3896716  
**Invoice Date:** 8/9/2019  
**Balance Due:** \$396.25

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Third Party:</b>	Stris & Maher LLP
<b>Job #:</b>	3446389   Job Date: 7/19/2019   Delivery: Normal	<b>Matter #:</b>	0108500-00140
<b>Billing Atty:</b>	Nick Purcell		
<b>Location:</b>	WilmerHale San Francisco Office 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Victor A. O'Connell Esq.   Stris & Maher LLP		

Witness	Description	Amount
Christian Fernandez	Video Services	\$361.25
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$396.25 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$396.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3896716  
**Job #:** 3446389  
**Invoice Date:** 8/9/2019  
**Balance:** \$396.25

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**California Region**

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 Tel. 800.826.0277 Fax. 949-608-3438  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrew Dulberg Esq.  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA4045584  
**Invoice Date:** 11/21/2019  
**Balance Due:** \$4,293.75

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3606153 | Job Date: 11/6/2019 | Delivery: Normal  
**Billing Atty:** Andrew Dulberg Esq.  
**Location:** WilmerHale LLP  
 1875 Pennsylvania Avenue, NW  
 Washington, DC 20006  
**Sched Atty:** Andrew Dulberg Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Brian D. Galle	Original with 1 Certified Transcript	Page	401.00	\$1,944.85
	Exhibits - Color	Per Page	406.00	\$588.70
	Exhibits	Per Page	25.00	\$16.25
	Realtime Services	Page	401.00	\$781.95
	Rough Draft	Page	401.00	\$601.50
	Surcharge-Expert/Medical/Technical	Page	401.00	\$200.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Sealing of Original Transcript		1.00	\$25.00
	Shipping & Handling	Package	1.00	\$40.00
Notes:			Invoice Total:	\$4,293.75
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$4,293.75
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Chicago IL 60694-1303**

**Invoice #:** CA4045584  
**Job #:** 3606153  
**Invoice Date:** 11/21/2019  
**Balance:** \$4,293.75

**Veritext, LLC**  
**California Region**

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 Los Angeles CA 90017  
 Tel. 800.826.0277 Fax. 949-608-3438  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrew Dulberg Esq.  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA4057672  
**Invoice Date:** 11/25/2019  
**Balance Due:** \$2,111.25

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3606153 | Job Date: 11/6/2019 | Delivery: Normal  
**Billing Atty:** Andrew Dulberg Esq.  
**Location:** WilmerHale LLP  
 1875 Pennsylvania Avenue, NW  
 Washington, DC 20006  
**Sched Atty:** Andrew Dulberg Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
	Video - Initial Fee	1	1.00	\$350.00
	Video - Additional Hours	Hour	8.00	\$1,000.00
Brian D. Galle	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Video - Digitizing & Transcript Synchronization	Hour	6.75	\$641.25
	Shipping & Handling - Video Media	Package	1.00	\$40.00
<b>Notes:</b>				<b>Invoice Total:</b> \$2,111.25 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,111.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA4057672  
**Job #:** 3606153  
**Invoice Date:** 11/25/2019  
**Balance:** \$2,111.25

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 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3902286  
**Invoice Date:** 8/13/2019  
**Balance Due:** \$1,358.90

**Case:** Fairbairn, Emily, Et Al v. Fidelity Charitable  
**Job #:** 3476177 | Job Date: 8/2/2019 | Delivery: Normal  
**Billing Atty:** Nick G. Purcell  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Nick G. Purcell | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Rahul Gandhi	Original with 1 Certified Transcript	Page	102.00	\$535.50
	Attendance Fee	1	1.00	\$200.00
	Exhibits	Per Page	26.00	\$16.90
	Rough Draft	Page	86.00	\$150.50
	Realtime Services	Page	86.00	\$150.50
	Surcharge - Video Deposition	Page	102.00	\$51.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Witness Read and Sign Services	1	1.00	\$12.50
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Equipment Rental	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$32.00
	Shipping & Handling	Package	1.00	\$40.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,358.90
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,358.90
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**Invoice #:** CA3902286  
**Job #:** 3476177  
**Invoice Date:** 8/13/2019  
**Balance:** \$1,358.90

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**Bill To:** Nick G. Purcell  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3902650  
**Invoice Date:** 8/13/2019  
**Balance Due:** \$579.50

**Case:** Fairbairn, Emily, Et Al v. Fidelity Charitable  
**Job #:** 3476177 | Job Date: 8/2/2019 | Delivery: Normal  
**Billing Atty:** Nick G. Purcell  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Nick G. Purcell | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Rahul Gandhi	Video - Initial Fee	1	1.00	\$300.00
	Video - Additional Hours	Hour	1.25	\$187.50
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Parking Expense	Per hour	1.00	\$32.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$579.50
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$579.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3902650  
**Job #:** 3476177  
**Invoice Date:** 8/13/2019  
**Balance:** \$579.50

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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA4065478  
**Invoice Date:** 12/3/2019  
**Balance Due:** \$3,563.15

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3606158   Job Date: 11/18/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	Stris & Maher LLP 777 S. Figueroa Street   Suite 3850 Los Angeles, CA 90017
<b>Sched Atty:</b>	Christopher Casamassima   WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Lawrence E. Harris, Ph.D., CFA	Original with 1 Certified Transcript	Page	348.00	\$1,827.00
	Surcharge - Extended Hours	Hour	1.00	\$95.00
	Realtime Services	Page	348.00	\$522.00
	Rough Draft	Page	348.00	\$522.00
	Surcharge - Video Deposition	1	348.00	\$174.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Equipment Rental	1	1.00	\$50.00
	Exhibits Scanned-Searchable - OCR	Per Page	507.00	\$228.15
	Sealing of Original Transcript		1.00	\$25.00
	Electronic Delivery and Handling	Package	1.00	\$25.00

<b>Notes:</b>	<b>Invoice Total:</b>	\$3,563.15
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$3,563.15

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**Invoice #:** CA4065478  
**Job #:** 3606158  
**Invoice Date:** 12/3/2019  
**Balance:** \$3,563.15



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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA4085530  
**Invoice Date:** 12/14/2019  
**Balance Due:** \$1,845.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3606158   Job Date: 11/18/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	Stris & Maher LLP 777 S. Figueroa Street   Suite 3850 Los Angeles, CA 90017
<b>Sched Atty:</b>	Christopher Casamassima   WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Lawrence E. Harris, Ph.D., CFA	Video - Initial Fee	1	1.00	\$300.00
	Video - Additional Hours	Hour	8.00	\$1,200.00
	Video - Extended Hours Surcharge	Hour	1.00	\$225.00
	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,845.00
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,845.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA4085530  
**Job #:** 3606158  
**Invoice Date:** 12/14/2019  
**Balance:** \$1,845.00

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF4065095  
**Invoice Date:** 12/2/2019  
**Balance Due:** \$2,805.15

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3607889   Job Date: 11/22/2019   Delivery: Normal		
<b>Billing Atty:</b>	Mallory Shaner		
<b>Location:</b>	WilmerHale San Francisco Office 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Bridget Asay Esq   Stris & Maher LLP		

Witness	Description	Amount
	Transcript Services	\$1,438.75
	Exhibit Management	\$179.40
Terrence Hendershott, Ph.D.	Realtime & Rough Services	\$1,107.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,805.15
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$2,805.15
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**Invoice #:** SF4065095  
**Job #:** 3607889  
**Invoice Date:** 12/2/2019  
**Balance:** \$2,805.15

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF4093861  
**Invoice Date:** 12/16/2019  
**Balance Due:** \$941.25

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Client Matter #:</b>	0108500-00140
<b>Job #:</b>	3607889   Job Date: 11/22/2019   Delivery: Normal		
<b>Billing Atty:</b>	Mallory Shaner		
<b>Location:</b>	WilmerHale San Francisco Office 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Bridget Asay Esq   Stris & Maher LLP		

Witness	Description	Amount
	Video Services	\$906.25
Terrence Hendershott, Ph.D.	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$941.25
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$941.25

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**Invoice #:** SF4093861  
**Job #:** 3607889  
**Invoice Date:** 12/16/2019  
**Balance:** \$941.25

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**Bill To:** Mallory Shaner  
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 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3889244  
**Invoice Date:** 8/5/2019  
**Balance Due:** \$2,424.40

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3446398   Job Date: 7/30/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Victor A. O'Connell Esq.   Stris & Maher LLP		

Witness	Description	Amount
Josh Johnson	Transcript Services	\$1,316.25
	Exhibit Management	\$59.15
	Realtime & Rough Services	\$969.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,424.40 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,424.40
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**Invoice #:** SF3889244  
**Job #:** 3446398  
**Invoice Date:** 8/5/2019  
**Balance:** \$2,424.40

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**California Region**

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 Los Angeles CA 90017  
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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932076  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$675.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3446398   Job Date: 7/30/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Victor A. O'Connell Esq.   Stris & Maher LLP		

Witness	Description	Amount
Josh Johnson	Video Services	\$625.00
	Delivery and Handling	\$50.00
<b>Notes:</b>		<b>Invoice Total:</b> \$675.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$675.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>		

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**Invoice #:** SF3932076  
**Job #:** 3446398  
**Invoice Date:** 9/4/2019  
**Balance:** \$675.00

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**Bill To:** Christopher Casamassima  
Wilmer Cutler Pickering Hale & Dorr  
350 South Grand Avenue Suite 2100  
Los Angeles, CA, 90071

**Invoice #:** SF3830389  
**Invoice Date:** 6/20/2019  
**Balance Due:** \$3,112.60

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3306477   Job Date: 5/23/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	WilmerHale San Francisco Office 1 Front Street   Suite 3500 San Francisco, CA 94111
<b>Sched Atty:</b>	Peter Stris   Stris & Maher LLP

Witness	Description	Amount
Justin Kunz	Transcript Services	\$1,657.50
	Exhibit Management	\$178.10
	Realtime & Rough Services	\$1,242.00
	Delivery and Handling	\$35.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$3,112.60
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$3,112.60

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**Invoice #:** SF3830389  
**Job #:** 3306477  
**Invoice Date:** 6/20/2019  
**Balance:** \$3,112.60



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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** SF3863847  
**Invoice Date:** 7/16/2019  
**Balance Due:** \$910.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3306477   Job Date: 5/23/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	WilmerHale San Francisco Office 1 Front Street   Suite 3500 San Francisco, CA 94111
<b>Sched Atty:</b>	Peter Stris   Stris & Maher LLP

Witness	Description	Amount
Justin Kunz	Video Services	\$875.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$910.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$910.00

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**Invoice #:** SF3863847  
**Job #:** 3306477  
**Invoice Date:** 7/16/2019  
**Balance:** \$910.00

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**Western Region**

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 Tel. 800.826.0277 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrew Dulberg Esq.  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3870174  
**Invoice Date:** 7/22/2019  
**Balance Due:** \$3,216.65

**Case:** Fairbairn v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3448225 | Job Date: 7/12/2019 | Delivery: Expedited  
**Billing Atty:** Andrew Dulberg Esq.  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Andrew Dulberg Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Kevin McAuliffe	Original with 1 Certified Transcript	Page	275.00	\$1,443.75
	Certified Transcript - Expedited	Page	275.00	\$929.50
	Attendance Fee	1	1.00	\$200.00
	Realtime Services	Page	230.00	\$402.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$60.00
	Exhibits Scanned-Searchable - OCR	Per Page	102.00	\$45.90
	Shipping & Handling	Package	1.00	\$40.00
<b>Notes:</b>				<b>Invoice Total:</b> \$3,216.65 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$3,216.65
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3870174  
**Job #:** 3448225  
**Invoice Date:** 7/22/2019  
**Balance:** \$3,216.65

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 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3867245  
**Invoice Date:** 7/18/2019  
**Balance Due:** \$1,430.00

**Case:** Fairbairn v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3448225 | Job Date: 7/12/2019 | Delivery: Normal  
**Billing Atty:** Andrew Dulberg Esq.  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Andrew Dulberg Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Kevin McAuliffe	Video - Additional Hours	Hour	5.25	\$577.50
	Video - Services		1.00	\$305.00
	Video - Media and Cloud Services	Per disk	3.00	\$60.00
	Video - Digitizing & Transcript Synchronization	Hour	4.50	\$427.50
	Parking Expense	Per hour	1.00	\$20.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:			Invoice Total:	\$1,430.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,430.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** SF3870171  
**Invoice Date:** 7/22/2019  
**Balance Due:** \$2,984.40

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3446402   Job Date: 7/17/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071
<b>Sched Atty:</b>	Radha A Pathak   Stris & Maher LLP

Witness	Description	Amount
Anna McKeon	Transcript Services	\$1,616.25
	Exhibit Management	\$124.15
	Realtime & Rough Services	\$1,209.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,984.40 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,984.40

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**Invoice #:** SF3870171  
**Job #:** 3446402  
**Invoice Date:** 7/22/2019  
**Balance:** \$2,984.40

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3887253  
**Invoice Date:** 8/2/2019  
**Balance Due:** \$587.50

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3446402   Job Date: 7/17/2019   Delivery: Daily
<b>Billing Atty:</b>	Mallory Shaner
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071
<b>Sched Atty:</b>	Radha A Pathak   Stris & Maher LLP

Witness	Description	Amount
Anna McKeon	Video Services	\$552.50
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$587.50
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$587.50
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>		

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**Invoice #:** SF3887253  
**Job #:** 3446402  
**Invoice Date:** 8/2/2019  
**Balance:** \$587.50



# INVOICE

Invoice #: 16309  
 Invoice Date: Jun 2, 2019  
 Reference: Fairbairn v  
 Fidelity  
 Due date: Jun 2, 2019

## Pittman Stenography

Victoria Pittman  
 PO Box 47  
 Wake Forest, NC 27588  
 United States

Phone: 919-931-6222  
 toriRDR@gmail.com  
 www.pittmanstenography.com

Amount due:  
**\$2,241.00**

### Bill To:

Wilmer Hale  
 Chris Casamassima  
 350 South Grand Avenue  
 Suite 2100  
 Los Angeles, CA 90071  
 United States

chris.casamassima@wilmerhale.com  
 +1 213-443-5374

Description	Quantity	Price	Amount
Copy Service Amanuensis Copy - Deposition of Michael McLean	280	\$3.00	\$840.00
Expedite 1 Service (100% upcharge) Expedite fee - Next day (Taken Friday, delivered Monday)	280	\$3.00	\$840.00
Rough Draft Service Draft Transcript Overnight	276	\$1.75	\$483.00
Scanning	195	\$0.40	\$78.00
		Subtotal	\$2,241.00
		<b>Total</b>	<b>\$2,241.00 USD</b>



TCB video  
914 Cindy Street  
Cary, NC 27511 US  
919-412-0688  
tcbvideo@gmail.com



**BILL TO**  
Christopher T. Casamassima

Invoice 3435

DATE 06/03/2019 TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Video Deposition of Michael McLean taken on May 29, 2019 Fairbairn vs. Fidelity Investments 3:18-cv-4881			
Services	MP4	7	20.00	140.00

Thank you for your business!

TOTAL DUE

\$140.00

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3892657  
**Invoice Date:** 8/8/2019  
**Balance Due:** \$2,074.40

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3463029   Job Date: 7/22/2019   Delivery: Normal		
<b>Billing Atty:</b>	Nick G. Purcell		
<b>Location:</b>	WilmerHale LLP 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Nick G. Purcell   WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Original with 1 Certified Transcript	Page	125.00	\$656.25
	Exhibits	Per Page	26.00	\$16.90
	Rough Draft	Page	103.00	\$180.25
	Realtime Services	Page	103.00	\$180.25
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
John Bullis	Original with 1 Certified Transcript	Page	79.00	\$414.75
	Rough Draft	Page	64.00	\$112.00
	Realtime Services	Page	64.00	\$112.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Attendance Fee	1	1.00	\$200.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling	Package	1.00	\$40.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$2,074.40
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$2,074.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3892657  
**Job #:** 3463029  
**Invoice Date:** 8/8/2019  
**Balance:** \$2,074.40

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3890314  
**Invoice Date:** 8/8/2019  
**Balance Due:** \$1,444.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3463029   Job Date: 7/22/2019   Delivery: Normal		
<b>Billing Atty:</b>	Nick G. Purcell		
<b>Location:</b>	WilmerHale LLP 1 Front Street   Suite 3500 San Francisco, CA 94111		
<b>Sched Atty:</b>	Nick G. Purcell   WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Video - Additional Hours	Hour	2.75	\$302.50
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	2.00	\$190.00
John Bullis	Video - Additional Hours	Hour	3.50	\$385.00
	Video - Services		1.00	\$350.00
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	1.00	\$95.00
	Parking Expense	Per hour	1.00	\$41.50
	Shipping & Handling - Video Media	Package	1.00	\$40.00

**Notes:**

**Invoice Total:** \$1,444.00  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$1,444.00

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**Invoice #:** CA3890314  
**Job #:** 3463029  
**Invoice Date:** 8/8/2019  
**Balance:** \$1,444.00

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**Bill To:** David C. Marcus  
 Wilmer Cutler Pickering Hale & Dorr  
 350 South Grand Avenue Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** SF3859929  
**Invoice Date:** 7/15/2019  
**Balance Due:** \$3,579.35

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3446407   Job Date: 7/11/2019   Delivery: Daily
<b>Billing Atty:</b>	David C. Marcus
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071
<b>Sched Atty:</b>	Victor A. O'Connell Esq.   Stris & Maher LLP

Witness	Description	Amount
Pamela Norley	Transcript Services	\$2,417.50
	Exhibit Management	\$143.85
	Realtime & Rough Services	\$945.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$3,579.35
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$3,579.35

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** SF3859929  
**Job #:** 3446407  
**Invoice Date:** 7/15/2019  
**Balance:** \$3,579.35

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3932077  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$750.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3446407   Job Date: 7/11/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Victor A. O'Connell Esq.   Stris & Maher LLP		

Witness	Description	Amount
Pamela Norley	Video Services	\$750.00
<b>Notes:</b>		<b>Invoice Total:</b> \$750.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$750.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF3932077  
**Job #:** 3446407  
**Invoice Date:** 9/4/2019  
**Balance:** \$750.00

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**Bill To:** Mallory Shaner  
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 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF4067880  
**Invoice Date:** 12/4/2019  
**Balance Due:** \$2,664.55

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Reference #:</b>	0108500-00140
<b>Job #:</b>	3607925   Job Date: 11/20/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew S. Dulberg, Esquire		
<b>Location:</b>	Blank Rome One Logan Square, 130 North 18th St Philadelphia, PA 19103		
<b>Sched Atty:</b>	Radha A Pathak   Stris & Maher LLP		

Witness	Description	Amount
Benjamin Pierce	Transcript Services	\$1,588.00
	Exhibit Management	\$25.35
	Realtime Services	\$540.20
	Rough Draft	\$438.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,664.55
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$2,664.55
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF4067880  
**Job #:** 3607925  
**Invoice Date:** 12/4/2019  
**Balance:** \$2,664.55



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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF4093863  
**Invoice Date:** 12/17/2019  
**Balance Due:** \$660.00

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Third Party:</b>	Stris & Maher LLP
<b>Job #:</b>	3607925   Job Date: 11/20/2019   Delivery: Normal	<b>Matter #:</b>	0108500-00140
<b>Billing Atty:</b>	Andrew S. Dulberg, Esquire		
<b>Location:</b>	Blank Rome One Logan Square, 130 North 18th St Philadelphia, PA 19103		
<b>Sched Atty:</b>	Radha A Pathak   Stris & Maher LLP		

Witness	Description	Amount
Benjamin Pierce	Video Services	\$625.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$660.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$660.00
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**Chicago IL 60694-1303**

**Invoice #:** SF4093863  
**Job #:** 3607925  
**Invoice Date:** 12/17/2019  
**Balance:** \$660.00

**Veritext, LLC  
Western Region**

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Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** David C. Marcus Esq.  
Wilmer Cutler Pickering Hale & Dorr LLP  
350 South Grand Ave.  
Suite 2100  
Los Angeles, CA, 90071

**Invoice #:** SF3887737  
**Invoice Date:** 8/2/2019  
**Balance Due:** \$2,726.05

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund  
**Job #:** 3446410 | Job Date: 7/31/2019 | Delivery: Normal  
**Billing Atty:** David C. Marcus Esq.  
**Location:** WilmerHale LA Office  
350 S. Grand Avenue | 2100  
Los Angeles, CA 90071  
**Sched Atty:** Bridget Asay Esq | Stris & Maher LLP

Witness	Description	Amount
Stefan Podvojsky	Transcript Services	\$1,472.50
	Exhibit Management	\$46.55
	Realtime & Rough Services	\$1,134.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,726.05
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$2,726.05

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** SF3887737  
**Job #:** 3446410  
**Invoice Date:** 8/2/2019  
**Balance:** \$2,726.05

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 Fed. Tax ID: 20-3132569



**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** SF3907862  
**Invoice Date:** 8/16/2019  
**Balance Due:** \$941.25

**Case:** Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund

**Third Party:** Stris & Maher LLP

**Job #:** 3446410 | Job Date: 7/31/2019 | Delivery: Normal

**Matter #:** 0108500-00140

**Billing Atty:** David C. Marcus Esq.

**Location:** WilmerHale LA Office  
 350 S. Grand Avenue | 2100  
 Los Angeles, CA 90071

**Sched Atty:** Bridget Asay Esq | Stris & Maher LLP

Witness	Description	Amount
Stefan Podvojsky	Video Services	\$906.25
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$941.25
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$941.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Chicago IL 60694-1303**

**Invoice #:** SF3907862  
**Job #:** 3446410  
**Invoice Date:** 8/16/2019  
**Balance:** \$941.25

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**Western Region**

707 Wilshire Boulevard, Suite 3500  
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 Tel. 800.826.0277 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrew Dulberg Esq.  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3850569  
**Invoice Date:** 7/5/2019  
**Balance Due:** \$2,969.20

**Case:** Fairbairn v. Fidelity Charitable  
**Job #:** 3392993 | Job Date: 6/26/2019 | Delivery: Normal  
**Billing Atty:** Andrew Dulberg Esq.  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Stephen Rizzone	Original with 1 Certified Transcript	Page	242.00	\$1,270.50
	Attendance Fee	1	1.00	\$200.00
	Surcharge - Extended Hours	Hour	1.00	\$50.00
	Exhibits - Color	Per Page	326.00	\$472.70
	Exhibits	Per Page	80.00	\$52.00
	Realtime Services	Page	204.00	\$357.00
	Rough Draft	Page	204.00	\$357.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Equipment Rental	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$40.00
Notes:			Invoice Total:	\$2,969.20
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,969.20
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**Invoice #:** CA3850569  
**Job #:** 3392993  
**Invoice Date:** 7/5/2019  
**Balance:** \$2,969.20

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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3851940  
**Invoice Date:** 7/8/2019  
**Balance Due:** \$1,213.25

<b>Case:</b>	Fairbairn v. Fidelity Charitable
<b>Job #:</b>	3392993   Job Date: 6/26/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	WilmerHale LLP 1 Front Street   Suite 3500 San Francisco, CA 94111
<b>Sched Atty:</b>	Christopher Casamassima   WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Stephen Rizzone	Video - Initial Fee	1	1.00	\$305.00
	Video - Additional Hours	Hour	4.00	\$440.00
	Video - Media and Cloud Services	Per disk	2.00	\$40.00
	Video - Digitizing & Transcript Synchronization	Hour	3.75	\$356.25
	Parking Expense	Per hour	1.00	\$32.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,213.25
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,213.25
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3851940  
**Job #:** 3392993  
**Invoice Date:** 7/8/2019  
**Balance:** \$1,213.25

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**Western Region**

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 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3850665  
**Invoice Date:** 7/5/2019  
**Balance Due:** \$1,608.55

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
<b>Job #:</b>	3442929   Job Date: 7/2/2019   Delivery: Normal
<b>Billing Atty:</b>	Christopher Casamassima
<b>Location:</b>	NEW Stris and Maher Office 777 S. Figueroa St   Suite 3850 Los Angeles, CA 90017
<b>Sched Atty:</b>	Dana Berkowitz Esq   Stris & Maher LLP

Witness	Description	Amount
Robert Sanders	Transcript Services	\$1,095.00
	Exhibit Management	\$82.55
	Rough Draft	\$396.00
	Delivery and Handling	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,608.55 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,608.55

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**Invoice #:** CA3850665  
**Job #:** 3442929  
**Invoice Date:** 7/5/2019  
**Balance:** \$1,608.55



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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State St.  
 Boston, MA, 02109

**Invoice #:** CA3932070  
**Invoice Date:** 9/4/2019  
**Balance Due:** \$656.25

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>BILLING #:</b>	0108500-00140
<b>Job #:</b>	3442929   Job Date: 7/2/2019   Delivery: Normal		
<b>Billing Atty:</b>	Andrew Dulberg Esq.		
<b>Location:</b>	NEW Stris and Maher Office 777 S. Figueroa St   Suite 3850 Los Angeles, CA 90017		
<b>Sched Atty:</b>	Dana Berkowitz Esq   Stris & Maher LLP		

Witness	Description	Amount
Robert Sanders	Video Services	\$656.25
<b>Notes:</b>		<b>Invoice Total:</b> \$656.25
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$656.25
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** CA3932070  
**Job #:** 3442929  
**Invoice Date:** 9/4/2019  
**Balance:** \$656.25

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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3813978  
**Invoice Date:** 6/11/2019  
**Balance Due:** \$1,807.70

**Case:** Fairbairn v. Fidelity Charitable  
**Job #:** 3392986 | Job Date: 6/6/2019 | Delivery: Normal  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Ramona Shenoy	Original with 1 Certified Transcript	Page	138.00	\$724.50
	Attendance Fee	1	1.00	\$125.00
	Exhibits - Color	Per Page	176.00	\$255.20
	Exhibits	Per Page	160.00	\$104.00
	Realtime Services	Page	114.00	\$199.50
	Rough Draft	Page	114.00	\$199.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$40.00
	Shipping & Handling	Package	1.00	\$40.00

**Notes:**

**Invoice Total:** \$1,807.70  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$1,807.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** CA3813978  
**Job #:** 3392986  
**Invoice Date:** 6/11/2019  
**Balance:** \$1,807.70

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**Western Region**

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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3816241  
**Invoice Date:** 6/12/2019  
**Balance Due:** \$897.50

**Case:** Fairbairn v. Fidelity Charitable  
**Job #:** 3392986 | Job Date: 6/6/2019 | Delivery: Normal  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Ramona Shenoy	Video - Initial Fee	1	1.00	\$305.00
	Video - Additional Hours	Hour	2.50	\$275.00
	Video - Media and Cloud Services	Per disk	2.00	\$40.00
	Video - Digitizing & Transcript Synchronization	Hour	2.50	\$237.50
	Shipping & Handling - Video Media	Package	1.00	\$40.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$897.50
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$897.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Invoice #:** CA3816241  
**Job #:** 3392986  
**Invoice Date:** 6/12/2019  
**Balance:** \$897.50

**Veritext, LLC**  
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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3810953  
**Invoice Date:** 6/7/2019  
**Balance Due:** \$2,067.35

**Case:** Fairbairn v. Fidelity Charitable  
**Job #:** 3392966 | Job Date: 6/4/2019 | Delivery: Normal  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Benjamin Slavet	Original with 1 Certified Transcript	Page	192.00	\$1,008.00
	Exhibits - Color	Per Page	4.00	\$5.80
	Exhibits	Per Page	147.00	\$95.55
	Realtime Services	Page	158.00	\$276.50
	Rough Draft	Page	158.00	\$276.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$40.00
	Attendance Fee	1	1.00	\$200.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$2,067.35
		<b>Payment:</b>		\$0.00
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		\$0.00
		<b>Balance Due:</b>		\$2,067.35

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**Invoice #:** CA3810953  
**Job #:** 3392966  
**Invoice Date:** 6/7/2019  
**Balance:** \$2,067.35

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**Western Region**

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**Bill To:** Christopher Casamassima  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 350 South Grand Ave.  
 Suite 2100  
 Los Angeles, CA, 90071

**Invoice #:** CA3820159  
**Invoice Date:** 6/18/2019  
**Balance Due:** \$1,100.75

**Case:** Fairbairn v. Fidelity Charitable  
**Job #:** 3392966 | Job Date: 6/4/2019 | Delivery: Normal  
**Billing Atty:** Christopher Casamassima  
**Location:** WilmerHale LLP  
 1 Front Street | Suite 3500  
 San Francisco, CA 94111  
**Sched Atty:** Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Benjamin Slavet	Video - Additional Hours	Hour	3.50	\$385.00
	Video - Services		1.00	\$305.00
	Video - Media and Cloud Services	Per disk	2.00	\$40.00
	Video - Digitizing & Transcript Synchronization	Hour	3.25	\$308.75
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00

**Notes:**

**Invoice Total:** \$1,100.75  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$1,100.75

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**Invoice #:** CA3820159  
**Job #:** 3392966  
**Invoice Date:** 6/18/2019  
**Balance:** \$1,100.75

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**Bill To:** Mallory Shaner  
 Wilmer Cutler Pickering Hale & Dorr LLP  
 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF4037435  
**Invoice Date:** 11/14/2019  
**Balance Due:** \$2,831.40

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Reference #:</b>	0108500-00140
<b>Job #:</b>	3607919   Job Date: 11/7/2019   Delivery: Normal		
<b>Billing Atty:</b>	Christopher T. Casamassima		
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Dana Berkowitz Esq   Stris & Maher LLP		

Witness	Description	Amount
Expert Cristian Zarcu	Transcript Services	\$1,450.00
	Exhibit Management	\$192.40
	Veritext Exhibit Package (ACE)	\$45.00
	Realtime & Rough Services	\$1,116.00
	Delivery and Handling	\$28.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,831.40 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,831.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** SF4037435  
**Job #:** 3607919  
**Invoice Date:** 11/14/2019  
**Balance:** \$2,831.40



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**Bill To:** Mallory Shaner  
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 60 State Street  
 Boston, MA, 02109

**Invoice #:** SF4059234  
**Invoice Date:** 11/27/2019  
**Balance Due:** \$878.75

<b>Case:</b>	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	<b>Third Party:</b>	Stris & Maher LLP
<b>Job #:</b>	3607919   Job Date: 11/7/2019   Delivery: Normal	<b>Matter #:</b>	0108500-00140
<b>Billing Atty:</b>	Christopher T. Casamassima		
<b>Location:</b>	WilmerHale LA Office 350 S. Grand Avenue   2100 Los Angeles, CA 90071		
<b>Sched Atty:</b>	Dana Berkowitz Esq   Stris & Maher LLP		

Witness	Description	Amount
Expert Cristian Zarcu	Video - Transcript Synchronization	\$878.75
<b>Notes:</b>		<b>Invoice Total:</b> \$878.75
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$878.75

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**Chicago IL 60694-1303**

**Invoice #:** SF4059234  
**Job #:** 3607919  
**Invoice Date:** 11/27/2019  
**Balance:** \$878.75